

Work Order ID 76932

76932

Page 1

November-24-11 9:13:36 AM

Item ID: D3234-1

Accept

N900040100

Setup Start ***NS1***

Revision ID: U/R

Stop ***NS2***

Item Name: Doubler

Start Date: 11/24/11 Start Qty: 8.00

8

Cust Item ID:

Required Date: 11/24/11 Req'd Qty: 8.00

8

Customer:

Reference: ECN11-674

Approvals: Process Plan: *W*

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

D3234

pc1

155

0.00

155

Small Fab

Memo

0.00

Small Fab

pull from stock:
2 x D3234-1 B70900
6 x D3234-1 B71140
scrap/destroy per ECN11-674

Signature 11/24/11 (8)

160

QC21- Final Inspection - Work Order Release

0.00

160

QC

Memo

0.00

Quality Control

Signature 11/24/11

Signature 11/24/11

Picklist Print

November-24-11 9:13:35 AM

Page 1

Work Order ID: 76932

Parent Item: D3234-1

Parent Item Name: Doubler

Start Date: 11/24/11

Required Date: 11/24/11

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP Rev:A New Issue 08-08-14 JLM Verified By:EC
IPP Rev:B 08-12-18 as per ECN08-582 DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3234-1 Doubler		Manufactured	No				Each	4.0000		8			

Location

ST179

76676

Loc Qty

4

4

Loc Code

OK
W

List Lots

November-24-11 8:46:12 AM

Page 1 of 1

Criteria : Item ID: d3234-1 All Locations All Warehouses All Quantity

Item ID Item Name	Warehouse ID Location ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
D3234-1 Doubler	Main Warehouse ST179	76676	11/22/11	4.0000		QC21	
	Main Warehouse ST233	70900	11/21/11	2.0000		QC21	
	Main Warehouse ST233	71140	11/21/11	6.0000		QC21	
	Main Warehouse ST233	76577	11/21/11	5.0000			
Total:				17.0000			

Rev, C OK ECN 11-1674

✓

✓

5.0000

u

Work Order ID 70900

Friday, June 17, 2011 7:35:27 AM



Page 1

Item ID: D3234-1

Accept



Setup Start



Revision ID:

Stop



Item Name: Doubler

Start Date: 6/16/2011 Start Qty: 2.00



Cust Item ID:

Required Date: 6/23/2011 Req'd Qty: 2.00



Customer:

Reference:

Run Start

Approvals: Process Plan: HDate: 11-06-11

Tooling:

Date:

Stop



QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3234

Rev B

100

0.00



FLOW WATER JET

Waterjet

Memo

0.00

FLOW CNC Waterjet

1-Cut as per Dwg D3234 ☐ Dwg Rev: B ☐ Prog Rev: B ☐ 2-

2034 .050

Deburr if necessary

B11-6-23

2



110

0.00



QC2- Inspect parts off machine FAI/FAIB

QC

Memo

0.00

Quality Control

B11-6-23

120

0.00



QC8- Inspect parts - second check

QC

Memo

0.00

Quality Control

8/10/11

Work Order ID 71140

Thursday, June 23, 2011 12:32:40 PM

Page 1

Item ID: D3234-1

Accept

Setup Start

Revision ID:

Stop

Item Name: Doubler

Start Date: 6/23/2011 Start Qty: 6.00

Cust Item ID:

Required Date: 7/5/2011 Req'd Qty: 6.00

Customer:

Reference:

Run Start

Approvals: Process Plan: MF Date: 11-06-23

Tooling:

Date:

QC: _____

Date: _____ SPC (Y/N): _____

Date: _____

Stop

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3234	Rev B
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100

0.00

Waterjet

FLOW WATER JET

Memo

0.00

FLOW CNC Waterjet
2024 . 0501-Cut as per Dwg D3234 ☒ Dwg Rev: B ☐ Prog Rev: B ☐ 2-
Deburr if necessaryB11-6-27(C)

110

0.00

QC

QC2- Inspect parts off machine FAI/FAIB

Memo

0.00

Quality Control

B11-6-27

120

0.00

QC

QC8- Inspect parts - second check

Memo

0.00

Quality Control

8 u66627(46)